

When paying in person, please bring the entire bill.

36020 2406 20208 1322

Name KEMI IJAOLA
Service Location 7500 SO-SHORE 423
Phone Number 773-978-3107
Account Number 3602-02-4062-B
Transformer Number 07660301
Issue Date 04/21/98
Rate 1A Multi-dwelling residential service



Redeemable for 4 points (up to 4 bulbs) thru 10/98.

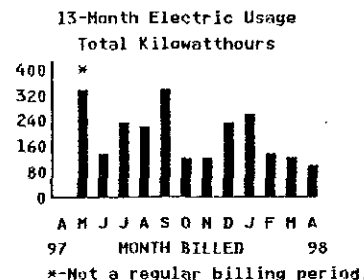
Meter Information For 29 days of electric service from 03-19-98 thru 04-17-98
Meter no G945310 Present Reading 02390 Actual Previous Reading 02280 Actual kWh Used 110

Current Period Basic service charge \$ 4.13
Energy charge 110 kWh X \$.10494 11.54
Decommissioning adjustment 110 kWh X -.00048 -.05
Light bulb service 110 kWh X .00135 .15
Fuel cost refund 110 kWh X -.00171 -.19
Franchise cost \$ 15.58 X 4.54397% .71
Regulatory tax \$ 16.29 X 0.100% .02
State tax 110 kWh X .00320 .35
City tax \$ 16.41 X 5.150% .85
Total current charges due by 05-12-98 \$ 17.51

Other Charges Charges from previous bill 94.43
Total other charges \$ 94.43

Total amount due \$ 111.94
Amount due after 05-12-98 \$ 112.50

Your Usage Profile



Month Billed	Avg Daily kWh	Avg Daily Temp
April 1998	3.8	51° F
March 1998	4.5	37° F
April 1997	N/A	45° F

Your average daily cost for the current period was \$.60

For Your Information

This month's bill includes a refund for net fuel adjustment charges billed last year. On 11/14/97 the Illinois General Assembly passed deregulation legislation that allowed ComEd to eliminate its Fuel Adjustment Clause. On 12/16/97, ComEd assumed all financial responsibilities for changes in the cost of fuel used to generate electricity and other energy costs related to purchased power.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)



Name KEMI IJAOLA
 Service Location 1532 E 67TH PL 1
 Phone Number 773-978-3107
 Account Number 3204-01-3024-B
 Transformer Number 07360341
 Issue Date 05/18/98
 Rate 1 Single dwelling residential service

Redeemable for 4 points (up to 4 bulbs) thru 11/98.

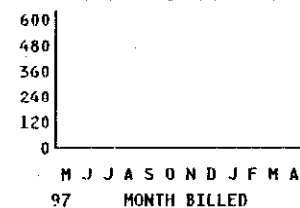
Meter Information For 13 days of electric service from 05-01-98 thru 05-14-98
 Meter no Present Reading Previous Reading kWh Used
 D241606 0286 Actual 9839 Estimated 447

Current Period Basic service charge \$ 4.05
 Energy charge: First 173 kWh X \$.10494 18.15
 Remaining 274 kWh X .07910 21.67
 Decommissioning adjustment 447 kWh X -.00048 -.21
 Light bulb service 217 kWh X .00135 .29
 Franchise cost \$ 43.95 X 4.54155% 2.00
 Regulatory tax \$ 45.95 X 0.100% .05
 State tax 447 kWh X .00320 1.43
 City tax \$ 45.95 X 5.150% 2.37
 Total current charges due by 06-08-98 \$ 49.80

Other Charges Past due charges from previous bill 1,229.20
 Total other charges \$ 1,229.20
 Total amount due \$ 1,279.00

Your Usage Profile

13-Month Electric Usage
 Total Kilowatthours



*-Not a regular billing period.

Month Billed		Avg Daily kWh	Avg Daily Temp
		kWh	Temp
May	1998	34.4	61° F
April	1998	N/A	51° F
May	1997	N/A	50° F

Your average daily cost for the current period was \$3.83

For Your Information

Bill is prorated.

To protect yourself and your family, always remember - all overhead wires and power lines, even if they appear to be covered, are dangerous and likely to cause serious injury or death if contacted by either a part of your body or objects you are touching. Avoid power lines over recreational areas. If you must work or be near overhead wires, call us first for assistance or advice, and please - warn your children!

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name KEMI IJAOLA
 Service Location 1532 E 67TH PL 1
 Phone Number 773-978-3107
 Account Number 3204-01-3024-B
 Transformer Number 07360341
 Issue Date 06/17/98
 Rate 1 Single dwelling residential service



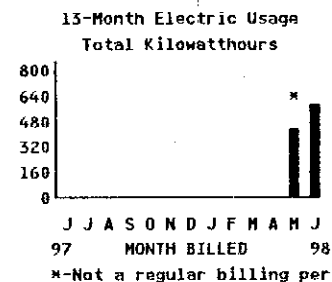
Redeemable for 4 points (up to 4 bulbs) thru 12/98.

Meter Information For 32 days of electric service from 05-14-98 thru 06-15-98
 Meter no Present Reading Previous Reading kWh Used
 D241606 0921 Actual 0286 Actual 635

Current Period Basic service charge \$ 9.36
 Energy charge 635 kWh X \$.10494 66.64
 Decommissioning adjustment 635 kWh X -.00048 -.30
 Light bulb service 500 kWh X .00135 .68
 Franchise cost \$ 76.38 X 4.54155% 3.47
 Regulatory tax \$ 79.85 X 0.100% .08
 State tax 635 kWh X .00320 2.03
 City tax \$ 79.85 X 5.150% 4.11
 Total current charges due by 07-08-98 \$ 86.07

Other Charges Previous address 63.09
 Past due charges from previous bill 1,279.00
 Total other charges \$ 1,342.09
 Total amount due \$ 1,428.16
 Amount due after 07-08-98 \$ 1,429.45

Your Usage Profile



Month Billed	Avg Daily kWh	Avg Daily Temp
June 1998	19.8	66° F
May 1998	34.4	58° F
June 1997	N/A	60° F

Your average daily cost for the current period was \$2.69

For Your Information

To serve your future needs better, ComEd is installing a new computerized Customer Information System. The conversion occurs on June 26, 27, and 28. We'd appreciate your help by asking you to delay any non-essential calls to us on those days. However, if you have an emergency, please call 1-800-Edison-1 immediately. We believe this new system will allow us to serve you more efficiently and apologize for any inconvenience the conversion may cause.

7601 S. Lawndale

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name KEMI IJAOLA
 Service Location 1532 E 67TH PL 1
 Phone Number 773-636-3909
 Account Number 3204-01-3024-B
 Transformer Number 07360341
 Issue Date 07/17/98
 Rate 2 Single dwelling residential service

32040 1302 40208 2199



Not good for light bulbs.

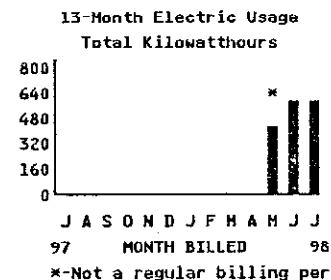
Meter Information For 30 days of electric service from 06-15-98 thru 07-15-98

Meter no	Present Reading	Previous Reading	kWh Used
D241606	1548 Actual	0921 Actual	627

Current Period Basic service charge \$ 9.36
 Energy charge 627 kWh X \$.10494 65.80
 Decommissioning adjustment 627 kWh X -.00048 -.30
 Franchise cost \$ 74.86 X 4.54155% 3.40
 Regulatory tax \$ 78.26 X 0.100% .08
 State tax 627 kWh X .00320 2.01
 City tax \$ 78.26 X 5.150% 4.03
 Total current charges due by 08-07-98 \$ 84.38

Other Charges Thank you for your payment of \$150.00.
 Late Payment Charge 16.94
 Past due charges from previous bill 1,279.45
 Total other charges \$ 1,296.39
 Total amount due \$ 1,380.77
 Amount due after 08-07-98 \$ 1,382.04

Your Usage Profile



Month Billed		Avg Daily kWh	Avg Daily Temp
July	1998	20.9	77° F
June	1998	19.8	67° F
July	1997	N/A	74° F

Your average daily cost for the current period was \$2.81

For Your Information

Good News! Your Electric Rates Are Going Down. Beginning Aug. 1, all ComEd residential customers will receive a 15% reduction in base electric charges. This means a single-family home will, on average, save over \$130 a year. If you live in an apartment or condo, you will save approximately \$65 a year (actual savings amount depends on monthly usage). Look for more information in The Source.

ComEd

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USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1
 Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 08/17/1998

90190 9800 80008 2533



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/15	999241606	General Service	Tot kWh	1548 ACT	2277 ACT	729	1	729

Current Period Res Gen Service - Single Service from 07/15/1998 to 08/15/1998 - 31 Days

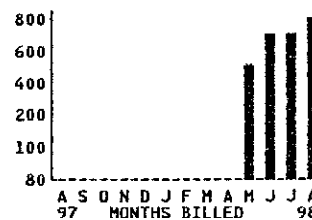
Customer charge			\$8.71
Energy charge	729 kWh X	\$.09732	70.95
Decommissioning adjustment	729 kWh X	- .00048	-0.35
Franchise cost	\$79.31 X	4.54155%	3.60
State tax			2.41
Municipal tax	\$82.91 X	5.15000%	4.27
Total current charges			\$89.59

Other Charges

Thank you for your payment of	\$85.00	
Late payment charge - electric		\$18.23
Reinstate bad debt - Service		\$1,044.00
Charges from previous bill		\$233.54
Total other charges		\$1,295.77
Total amount due		\$1,385.36

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	23.5	74 °F
Last Month	0.0	20.9	79 °F
Last Year	0.0	0.0	0 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS
 Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 09/14/1998

90190 9800 80008 2798



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	09/14	999241606	General Service	Tot kWh	2277 ACT	2888 ACT	611	1	611

Current Period Res Gen Service - Single Service from 08/15/1998 to 09/14/1998 - 30 Days

Customer charge		\$8.02
Energy charge	611 kWh X	\$0.08920
Decommissioning adjustment	611 kWh X	-.00048
Franchise cost		3.24
State tax		2.02
Municipal tax		3.84
Total current charges		\$71.33

Other Charges

Late payment charge - electric	\$37.67
Reinstate bad debt - Service	\$1,044.00
Charges from previous bill	\$323.13
Total other charges	\$1,404.80
Total amount due	\$1,476.13

Your Usage Profile

13-Month Usage (Total kWh)



*Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	20.3	75 °F
Last Month	0.0	23.5	79 °F
Last Year	0.0	0.0	0 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1
 Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 10/14/1998

90190 9800 80008 3093



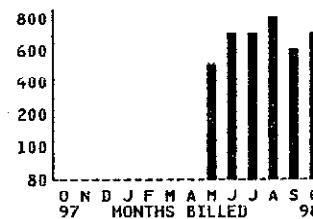
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	10/14	999241606	General Service	Tot kWh	2888 ACT	3579 ACT	691	1	691

Current Period	Res-Gen Service - Single		Service from 09/14/1998 to 10/14/1998 - 30 Days
	Customer charge		\$8.02
	Energy charge	400 kWh X	\$1.08920
	Energy charge	291 kWh X	\$1.06724
	Decommissioning adjustment	691 kWh X	-.00048
	Franchise cost		3.66
	State tax		2.28
	Municipal tax		4.34
	Total current charges		\$73.22

Other Charges	Thank you for your payment of	\$71.33	
	Late payment charge - electric		\$58.73
	Reinstate bad debt - Service		\$972.67
	Charges from previous bill		\$394.46
	Total other charges		\$1,425.86
	Total amount due		\$1,499.08

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	23.0	65 °F
Last Month	0.0	20.3	78 °F
Last Year	0.0	0.0	0 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1
 Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 11/13/1998

90190 9800 80008 3416

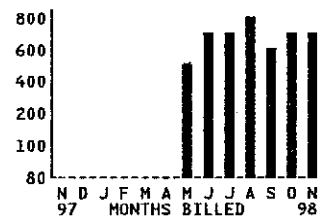

Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/13	999241606	General Service	Tot kWh	3579 ACT	4244 ACT	665	1	66

Current Period	Res Gen Service - Single	Service from 10/14/1998 to 11/13/1998 - 30 Days
	Customer charge	\$8.02
	Energy charge 400 kWh X	\$0.08920 35.68
	Energy charge 265 kWh X	\$0.06724 17.82
	Decommissioning adjustment 665 kWh X	-.00048 -0.32
	Franchise cost	3.52
	State tax	2.19
	Municipal tax	4.18
	Total current charges	\$71.09

Other Charges	
Deposit interest	\$-3.02
Late payment charge - electric	\$81.21
Reinstate bad debt - Service	\$972.67
Charges from previous bill	\$467.68
Total other charges	\$1,518.54
Total amount due	\$1,589.63

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	22.1	52 °F
Last Month	0.0	23.0	66 °F
Last Year	0.0	0.0	0 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS
 Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1
 Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 12/15/1998

90190 9800 80009 0064



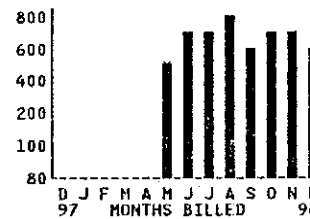
Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	12/15	999241606	General Service	Tot kWh	4244 ACT	4832 ACT	588	1	588

Current Period	Res Gen Service - Single	Service from 11/13/1998 to 12/15/1998 - 32 Days
Customer charge		\$8.02
Energy charge	400 kWh X	\$0.08920 35.68
Energy charge	188 kWh X	\$0.06724 12.64
Decommissioning adjustment	588 kWh X	-.00048 -0.28
Franchise cost		3.12
State tax		1.94
Municipal tax		3.70
Total current charges		\$64.82

Other Charges	Amount
Thank you for your payment of	\$73.22
Late payment charge - electric	\$103.96
Reinstate bad debt - Service	\$896.43
Charges from previous bill	\$538.77
Total other charges	\$1,539.16
Total amount due	\$1,603.98

Your Usage Profile

13-Month Usage (Total kWh)



*-Non-regular billing period

Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	19.3	49 °F
Last Month	0.0	22.1	53 °F
Last Year	0.0	0.0	0 °F

Effective August 1, 1998, your rates have been reduced 15% by the Electric Service Customer Choice and Rate Relief Law of 1997 passed by the Illinois General Assembly. This decrease is effective beginning August 1, 1998.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)



Reminder

Name Kemi Ijaola
Service Location 1532 E. 67th Pl. 1
Account Number 3204-01-3024-B
Issue Date May 13, 1998

Charges Past Due This bill is for electric service used at your former address. Possibly the bill issued previously for this address went astray. Please pay at once.

Previous Account: 5005-07-6090-B
Past due amount: \$1229.20

For More Information If you have any questions about your electric service, rates or this notice, phone 1-800-Edison-1 (1-800-334-7661).

RM07

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-Edison-1 (1-800-334-7661)



Reminder

Name Kemi Ijaola
 Service Location 1532 E. 67th Pl. 1
 Account Number 3204-01-3024-B
 Issue Date May 28, 1998

Charges Past Due Possibly the bill issued previously for this billing period went astray. This copy is for your convenience.

Debit adjustment	05-12	\$1229.20
Total amount past due		\$1229.20

For More Information If you have any questions about your electric service, rates or this notice, phone 1-800-Edison-1 (1-800-334-7661).

RM01

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Final Notice Prior to Disconnection

32040 1302 40200 0019



Important ... Pay this bill or contact the company before service is shut off.
ComEd 1-800-203-0684

Name KEMI IJAOLA
Service Location 1632 E 67TH PL
CHICAGO IL 60637
Account Number 3204-01-3024 B
Issue Date 06-26-98
Rate 02

Charges Past Due Total amount due immediately, \$1282.09

Disconnection Notice Your electric service will be shut off on or after July 4, 1998, because a \$1282.09 utility bill is past due.

If you do not pay this bill and your service is shut off, you may also be required to pay an additional credit deposit.

For More Information

If you cannot pay the whole amount now, you may be able to make payment arrangements with Commonwealth Edison. Someone is available to serve you 7 days a week, 24 hours a day. To contact us regarding your account, **call Commonwealth Edison at 1-800-203-0684**. If you are hearing or speech impaired and use a TDD, call 1-800-572-5789.

If a representative is unable to help, you may ask to talk to a supervisor. If a supervisor is unable to help, call the Consumer Services Division of the Illinois Commerce Commission. Customers in area code 312 dial 814-2887. All others dial 1-800-524-0795. If you are hearing or speech impaired and use a TDD, call 1-800-858-9277.

A "Low Income Home Energy Assistance Program" is available for qualified customers. Under this plan, a one-time payment can be made on your behalf for your winter months' bills to help avoid the possibility of being shut off. A customer must apply at one of the Illinois Home Energy Assistance Program agencies.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-203-0684

Final Notice Prior to Disconnection



Name: KEMI IJAOLA
Service Location: 1532 E 67TH PL # 1
CHICAGO IL 60637

Account Number: 9019098008
Issue Date: August 31, 1998

Charges Past Due Total amount due immediately \$ 1,295.77

Disconnection Notice Your electric service will be shut off on or after September 15, 1998 because a \$1,295.77 utility bill is past due.

If you do not pay this bill and your service is shut off, you may also be required to pay an additional credit deposit.

For More Information

If you cannot pay the whole amount now, You may be able to make payment arrangements with ComEd. Someone is available to serve you 7 days a week, 24 hours a day. To contact us regarding your account, call ComEd at 1-800-Edison-1 (1-800-334-7361). If you are hearing or speech impaired and use a TDD, call 1-800-572-5789.

If a representative is unable to help, you may ask to talk to a supervisor. If a supervisor is unable to help, call the Consumer Services Division of the Illinois Commerce Commission at 1-800-524-0795. If you are hearing or speech impaired and use a TDD, call 1-800-858-9277.

A 'Low Income Home Energy Assistance Program' is available for qualified customers. Under this plan, a one-time payment can be made on your behalf for your winter months' bills to help avoid the possibility of being shut off. A customer must apply at one of the Illinois Home Energy Assistance Program agencies.

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-203-0684

Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 01/19/1999

90190 9800 80009 0411



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	01/19	999241606	General Service	Tot kWh	4832 ACT	5424 ACT	592	1	592

Current Period	Res Gen Service - Single	Service from	to	Days
Customer charge		12/15/1998	01/19/1999	35 Days
Energy charge	400 kWh X	\$0.08770		\$8.02
Energy charge	192 kWh X	\$0.06574		12.62
1994 Fuel Refund	592 kWh X	-.00044		-0.26
Decommissioning adjustment	592 kWh X	.00102		0.60
Instrument Funding Charge Credit	592 kWh X	\$-.01067		-6.32
Instrument Funding Charge Debit	592 kWh X	\$0.01067		6.32
Franchise cost				3.14
State tax				1.95
Municipal tax				3.72
Total current charges				\$64.87

Other Charges	Amount
Thank you for your payment of	\$71.09
Late payment charge - electric	\$125.64
Reinstate bad debt - Service	\$825.34
Charges from previous bill	\$603.59
Total other charges	\$1,554.57
Total amount due	\$1,619.44

Certain monies previously collected in the energy-related charge (for most residential customers it's the Energy Charge) are now in the Decommissioning Adjustment. The Decommissioning Adjustment has increased, with an identical decrease in the energy-related charge. Your total bill doesn't change.

Please note that there are two new line items on your electric bill regarding the Instrument Funding Charge. An explanation of these line items can be found on the reverse side of your bill. These line items do not affect your payment amount.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Page 1

Name

EMI IJAOLA

Service Location

532 E 67TH PL # 1, CHICAGO

Phone Number

73-636-3909

Account Number

19098008

Issue Date

1/16/1999

90190 9800 80009 0692



Meter Information	Meter Rate	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
015 999241606			General Service	Tot kWh	5424 ACT	5984 ACT	560	1	560

Current Period	Description	Amount	Service from 01/19/1999 to 02/15/1999 - 27 Days
	Is Gen Service - Single		
	Customer charge		\$8.02
	Energy charge	400 kWh X	\$0.08770
	Energy charge	160 kWh X	\$0.06574
	16 Fuel Refund	560 kWh X	-.00277
	Commissioning adjustment	560 kWh X	.00102
	Instrument Funding Charge Credit	560 kWh X	-.01067
	Instrument Funding Charge Debit	560 kWh X	.01067
	Franchise cost		2.97
	State tax		1.85
	Municipal tax		3.52
	Total current charges		\$60.98

Other Charges	Description	Amount
	Thank you for your payment of	\$64.87
	Thank you for your payment of	\$64.82
	Late payment charge - electric	\$146.68
	Restate bad debt - Service	\$695.65
	Charges from previous bill	\$668.46
	Total other charges	\$1,510.79
	Total amount due	\$1,571.77

Certain monies previously collected in the energy-related charge (for most residential customers it's the Energy Charge) are now the Decommissioning Adjustment. The Decommissioning Adjustment has increased with an identical decrease in the energy-related charge. Your total bill doesn't change.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Nicor Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Service Location 1532 E 67TH PL # 1, CHICAGO
Phone Number 773-636-3909
Account Number 9019098008
Issue Date 05/14/1999

90190 9800 80009 1583



Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	05/14	999241606	General Service	Tot kWh	7150 ACT	7822 ACT	672	1	672

Current Period	Res Gen Service - Single	Service from	04/14/1999 to	05/14/1999 -	30 Days
	Customer charge			\$8.02	
	Energy charge	400 kWh X	\$.08770	35.08	
	Energy charge	272 kWh X	\$.06574	17.88	
	Decommissioning adjustment	672 kWh X	.00102	0.69	
	Instrument Funding Charge Credit	672 kWh X	-.01067	-7.17	
	Instrument Funding Charge Debit	672 kWh X	.01067	7.17	
	Franchise cost			3.56	
	State tax			2.22	
	Municipal tax			4.22	
	Total current charges			\$71.67	

Other Charges	Thank you for your payment of	\$80.00	
	Late payment charge - electric		\$215.45
	Reinstate bad debt - Service		\$489.67
	Charges from previous bill		\$858.24
	Total other charges		\$1,563.36
	Total amount due		\$1,635.03

ALL overhead wires and POWER LINES - even if they are covered - are DANGEROUS and can cause INJURY or DEATH if contacted by a part of your body or any object you are touching. Avoid power lines over recreational areas. If you must go near overhead wires, CALL US FIRST for help. Please WARN YOUR CHILDREN about the danger.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 06/15/1999

90190 9800 80009 1880



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	06/15	999241606	General Service	Tot kWh	7822 ACT	8261 ACT	439	1	439

Current Period	Res Gen Service - Single		Service from 05/14/1999 to 06/15/1999 - 32 Days
	Customer charge		\$8.02
	Energy charge	400 kWh X	\$0.08770 35.08
	Energy charge	39 kWh X	\$0.08770 3.42
	Decommissioning adjustment	439 kWh X	.00102 0.45
	Instrument Funding Charge Credit	439 kWh X	-.01067 -4.68
	Instrument Funding Charge Debit	439 kWh X	.01067 4.68
	Franchise cost		2.33
	State tax		1.45
	Municipal tax		2.76
Total current charges			\$53.51

Other Charges	Thank you for your payment of	\$80.00	
	Late payment charge - electric		\$238.77
	Reinstate bad debt - Service		\$409.67
	Charges from previous bill		\$929.91
	Total other charges		\$1,578.35
Total amount due			\$1,631.86

Please take a moment and review your statement. Verify that your name, service address, mailing address, zip code and phone number are all correct. If you need to make a change, please call us at 1-800-Edison-1 (1-800-334-7661). Thank you.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

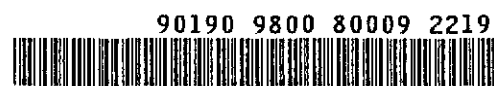


A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-636-3909
 Account Number 9019098008
 Issue Date 07/16/1999



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	07/16	999241606	General Service	Tot kWh	8261 ACT	8689 ACT	428	1	428

Current Period Res Gen Service - Single Service from 06/15/1999 to 07/16/1999 - 31 Days

Customer charge			\$8.02
Energy charge	428 kWh X	\$.08770	37.54
Decommissioning adjustment	428 kWh X	.00102	0.44
Instrument Funding Charge Credit	428 kWh X	-.00905	-3.87
Instrument Funding Charge Debit	428 kWh X	.00905	3.87
Franchise cost			2.27
State tax			1.41
Municipal tax			2.69
Total current charges			\$52.37

Other Charges

Late payment charge - electric	\$263.24
Reinstate bad debt - Service	\$409.67
Deposit	\$30.00
Charges from previous bill	\$983.42
Total other charges	\$1,686.33
Total amount due	\$1,738.70

Your Usage Profile

13-Month Usage (Total kWh)



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	13.8	74
Last Month	0.0	13.7	71
Last Year	0.0	20.9	79

Saving energy can save you money! Visit ComEd's On-Line Home Energy Audit. Answer a few simple questions and you'll receive a customized report with energy efficiency tips. Find the Audit at www.energyaudit.com/comed. Please have your account number ready before you visit the site.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Customer Service: 1-800-Edison-1 (1-800-334-7661)

Service Location 1532 E 67TH PL # 1, CHICAGO
Phone Number 773-636-3909
Account Number 9019098008
Issue Date 08/16/1999

90190 9800 80009 2508



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	08/16	999241606	General Service	Tot kWh	8689 ACT	9331 ACT	642	1	642

Current Period	Res Gen Service - Single	Service from 07/16/1999 to 08/16/1999 - 31 Days
	Customer charge	\$8.02
	Energy charge 642 kWh X	\$.08770 56.30
	1996 Fuel Refund 642 kWh X	-.00012 -0.08
	Decommissioning adjustment 642 kWh X	.00102 0.65
	Instrument Funding Charge Credit 642 kWh X	-.00905 -5.81
	Instrument Funding Charge Debit 642 kWh X	.00905 5.81
	Franchise cost	3.40
	State tax	2.12
	Municipal tax	4.04
	Total current charges	\$74.45

Other Charges	Thank you for your payment of \$80.00	
	Late payment charge - electric	\$287.66
	Reinstate bad debt - Service	\$329.67
	Deposit	\$30.00
	Deposit	\$30.00
	Charges from previous bill	\$1,035.79
	Total other charges	\$1,713.12
	Total amount due	\$1,787.57

Have more free time this summer. Join our Automatic Payment plan. Each month, your bill is deducted from your checking account. You still receive a monthly statement to review before your due date. To sign up, call 1-800-Edison-1 (1-800-334-7661).

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

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A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)

NAME
Service Location 1532 E 67TH PL # 1, CHICAGO
Phone Number 773-636-3909
Account Number 9019098008
Issue Date 09/14/1999

90190 9800 80009 2797



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	09/14	999241606	General Service	Tot kWh	9331 ACT	9751 ACT	420	1	420

Current Period	Res Gen Service - Single	Service from	08/16/1999	to	09/14/1999	-	29 Days
	Customer charge						\$8.02
	Energy charge	420 kWh X	\$.08770				36.83
	Decommissioning adjustment	420 kWh X	.00102				0.43
	Instrument Funding Charge Credit	420 kWh X	-.00905				-3.80
	Instrument Funding Charge Debit	420 kWh X	.00905				3.80
	Franchise cost						2.23
	State tax						1.39
	Municipal tax						2.64
	Total current charges						\$51.54

Other Charges			
	Thank you for your payment of	\$52.37	
	Thank you for your payment of	\$30.00	
	Late payment charge - electric		\$313.56
	Reinstate bad debt - Service		\$277.30
	Deposit		\$30.00
	Deposit		\$30.00
	Charges from previous bill		\$1,110.24
	Total other charges		\$1,761.10
	Total amount due		\$1,812.64

Looking for new ways to save energy and money? Call 1-800-230-4701 to receive our FREE Bright Ideas catalog. It offers a variety of energy-efficient lighting fixtures that are decorative, practical and reasonably priced. Best of all, these products can help lower your electric usage and your bill. Call today!

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name KEMI IJAOLA
Service Location 1532 E 67TH PL # 1, CHICAGO
Phone Number 773-363-0937
Account Number 9019098008
Issue Date 10/12/1999

90190 9800 80009 3076



Meter Information	Read	Meter	Load	Reading	Meter Reading		Diff	Mult x	Usage
	Date	Number	Type	Type	Previous	Present			
	10/12	999241606	General Service	Tot kWh	9751 ACT	212 ACT	461	1	461

Current Period	Res Gen Service - Single	Service from 09/14/1999 to 10/12/1999 - 28 Days		
	Customer charge			\$8.02
	Energy charge	461 kWh X	\$.08770	40.43
	Decommissioning adjustment	461 kWh X	.00102	0.47
	Instrument Funding Charge Credit	461 kWh X	-.00905	-4.17
	Instrument Funding Charge Debit	461 kWh X	.00905	4.17
	Franchise cost			2.44
	State tax			1.52
	Municipal tax			2.89
	Total current charges			\$55.77

Other Charges	Thank you for your payment of	\$100.00	
	Late payment charge - electric		\$338.32
	Reinstate bad debt - Service		\$177.30
	Deposit		\$30.00
	Deposit		\$30.00
	Charges from previous bill		\$1,161.78
	Total other charges		\$1,737.40
	Total amount due		\$1,793.17

Save Energy-Get \$75 Back! Now through November 15, 1999, receive a \$75 rebate from ComEd when you purchase selected brand-name Energy Star-rated washing machines at local Sears, Wards and Circuit City stores. Visit a participating retailer for complete details. Must be a current ComEd customer to be eligible for rebate.

Omit previous balance if paid. Unpaid previous balances are subject to late charges.

ComEd

A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)

Customer Service: 1-800-Edison-1 (1-800-334-7661)

Name KEMI IJAOLA
 Service Location 1532 E 67TH PL # 1, CHICAGO
 Phone Number 773-363-0937
 Account Number 9019098008
 Issue Date 11/10/1999

90190 9800 80009 3365



Meter Information	Read Date	Meter Number	Load Type	Reading Type	Meter Reading		Diff	Mult x	Usage
					Previous	Present			
	11/10	999241606	General Service	Tot kWh	9751 ACT	831 ACT	1080	1	1080

Current Period	Res Gen Service - Single			Service from 09/14/1999 to 10/13/1999 - 29 Days		
	Customer charge					\$8.02
	Energy charge	400 kWh X	\$.08770		35.08	
	Energy charge	149 kWh X	\$.06574		9.80	
	Decommissioning adjustment	549 kWh X	0.00102		0.56	
	Instrument Funding Charge Credit	549 kWh X	-0.00905		-4.97	
	Instrument Funding Charge Debit	549 kWh X	0.00905		4.97	
	Franchise cost				2.91	
	State tax				1.81	
	Municipal tax				3.45	

Current Period	Res Gen Service - Single			Service from 10/13/1999 to 11/10/1999 - 28 Days		
	Customer charge					\$8.02
	Energy charge	400 kWh X	\$.08770		35.08	
	Energy charge	131 kWh X	\$.06574		8.61	
	Decommissioning adjustment	531 kWh X	0.00102		0.54	
	Instrument Funding Charge Credit	531 kWh X	-0.00905		-4.81	
	Instrument Funding Charge Debit	531 kWh X	0.00905		4.81	
	Franchise cost				2.81	
	State tax				1.75	
	Municipal tax				3.34	
	Total current charges				\$121.78	

Other Charges

Are you ready for the Year 2000? The key thing you can do is to NOT change the way you normally use electricity during the New Year's weekend. For more information on Y2k, visit our website at www.ucm.com. Year 2000 Readiness Disclosure.

Due to an adjustment in billing, your October bill has been cancelled. Please disregard your previously issued bill. A new bill has been issued which includes the correct bill amount for October, as well as your November billing. We apologize for any confusion this may have caused you.

ComEd
 A Unicom Company

www.ucm.com

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
 Residential Customers: 1-800-Edison-1 (1-800-334-7661)
 Business Customers: 1-877-4-ComEd-1 (1-877-426-6331)



Additional Deposit Request

Name KEMI IJAOLA
Service Location 1532 E 67TH PL # 1 CHICAGO, IL 60637
Account Number 90190-98008
Issue Date May 19, 1999

Deposit Notice We now hold a deposit of \$55.00 which was based on a previous estimate of your use. Recent bills show this estimate was low. Due to a history of late payments an additional deposit of \$90.00 is now required.

This deposit will be paid in 3 installments with the first and subsequent installments of \$30.00. The last and final installment will be in the amount of \$30.00. Future bills will reflect these installment amounts.

For Your Information Deposits will earn interest at a rate determined by the Illinois Commerce Commission and will be refunded when you have established a satisfactory credit standing.

If you have any questions about your electric service rates or this request, call 1-800-Edison-1 (1-800-334-7661).



A Unicom Company

USEFUL TELEPHONE NUMBERS

Hearing/Speech Impaired: 1-800-572-5789 (TDD)
Customer Service: 1-800-Edison-1 (1-800-334-7661)